

Invoice

INVOICE NUMBER

14139

DATE OF ISSUE

25/08/2023

DUE DATE

25/08/2023

BILLED TO

Sneha Patel
345, Malda Lane, Malda
- 732101

FROM

Woolen Wonders
Footwear Pvt Ltd
Address: 890, Woolen
Way, Woolen District,
Kolkata, West Bengal
700001

PURCHASE ORDER

2339

Description**Unit cost****QTY****Amount**

Indigo Denim Espadrilles

1,699

3

5,097

SUBTOTAL

5,097

DISCOUNT

-5

(TAX RATE)

12 %

TAX

611.04

SHIPPING

0

INVOICE TOTAL**5,703.04**